EPA INFORMATION REQUEST QUESTION 71 - CATALOG OF DOCUMENTS

Report/Document Title	Report Date	Purpose
		Document the actions and potential source control impacts associated
Fire Fighting Foam Release	03/12/2008	with a release of fire fighting foam
		Provide results of the investigation performed as propsed in the
Depth Discrete Groundwater Sampling Results	01/23/2008	06/27/2007 Depth Discrete Vertical Groundwater Sampling Plan
		Provide the status of ongoing work to evaluate the storm water source
Upland Stormwater Source Control Status	01/23/2008	
		Workplan to delineate the vertical extent of dissolved petroleum
Depth Discrete Vertical Groundwater Sampling Plan	06/27/2007	constituents upgradient of the IRAM recovery system
		Propose update to changing the frequency of sampling and reporting from
Groundwater Monitoring and Reporting Update Request	05/07/2007	quarterly to semi-annually
Disposal of Product Recovered form the IRAM Area Containment		Document disposal of recovered product from the IRAM Area Containmen
System	05/26/2005	
IRAM System Assessment Workplan	04/26/2005	Workplan to perform assessment of the IRAM system
		Provide groundwater data and summary of the current understanding of
Lower Willamette Group Round 2 Groundwater Pathway Assessment		the relationship between the site groudnwater and the pathway for
FSP-Data Request	03/04/2005	migration to the Willamette River
		Provide summary of groundwater monitoring results and IRAM system
Groundwater Monnitoring/Project Status Update Report	01/27/2005	O&M activities, and of activities scheduled for next quarter
Disposal of Product Recovered form the IRAM Area Containment		Document disposal of recovered product from the IRAM Area Containmen
System	01/24/2005	System
Work Plan for Final Phase of Remedial Investigation Field Activities	10/26/2004	Workplan to finalize the filedwork portion of the Remedial Investigation
Disposal of Product Recovered form the IRAM Area Containment		Document disposal of recovered product from the IRAM Area Containmen
System	09/28/2004	
Disposal of Product Recovered form the IRAM Area Containment		Document disposal of recovered product from the IRAM Area Containmen
System	08/13/2004	System
CSM Site Summary	05/14/2004	Conceptual site model site summary
Work Plan for Additional Remedial Investigation Activities	11/19/2003	Work Plan to perform investigation to further define the extent of SPH
Work Flam for Additional Nemedial Investigation Activities	11/19/2003	Work Plan to perform subsurface investigation to further deline the extent of SFT1
IRAM Area Delineation Activities	04/28/2003	1 · ·
Work Plan for IRAM Pump Test		Work Plan to peform pump test and design IRAM system
Front Figure 10 House unip Foot	0-1/2E12000	Tronk Figure 6 potenti pump tool and doolgn in thin system
Work Plan for IRAM Pilot Test and IRAM Area Delineation Activities	01/17/2003	Work Plan to perform IRAM assessment and pilot test activities
Human Health Risk Assessment (URS)	Sep-02	Evaluation to assess health risks
Interim Remedial Action Measures Proposal	09/04/2002	Proposal to implement Interim Remedial Action Measures



11.3,18.1 11.3,18.1

EPA INFORMATION REQUEST QUESTION 71 - CATALOG OF DOCUMENTS

Report/Document Title	Report Date	Rurpose
		Report activities peformed during the quarter and planned activities for
3Q07 Progress Report	11/08/2002	next quarter
Remedial Investigation	Oct 2002	Present results of RI activities performed
		Explanation of how the Draft RI Workplan will be modified to address
Response Letter to DEQ Comments to the Draft RI Work Plan	06/29/2001	ODEQ concerns
Heating Oil Underground Storage Tank Decommissioning (Hart		Document findings associated with heating oil tank decomissioning
Crowser)	11/20/2001	
Remedial Investigation Proposal	11/30/2000	Propose preparation of Remedial Investigation
		Provide site-wide baseline data with respect to petroleum hydrocarbons in
Environmental Site Assessment	Dec-99	the subsuface
Phase I Environmental Assessment	Dec-99	Identify recognized environmental conditions associated with the Property
		Delineate hydrocarbon impact, initiate manual SPH recovery, determine
Subsurface Environmental Site Assessment Report (AGRA)	01/10/1996	interim remedial measures
	00/04/4005	
Subsurface Investigation at GATX Tank Storage Facility (EMCON)		Characterize soil and groundwater with respect to diesel release
IN-COMING ODEQ REGULATORY CORRESPONDENCE		
RE: Review of Draft Remedial Investigation Report	01/13/2003	ODEQ response to October 2002 Draft Remedial Investigation Report
		ODEQ response to 09/04/2002 Interm Remedial Action Measures
RE: Review of Interim Remedial Action Measures Proposal	09/23/2002	
RE: Review of draft RI Work Plan for GATX-Linnton Terminal		ODEQ response to review of Draft RI Work Plan
RE: Receipt of Draft RI Work Plan	03/07/2001	Documenting receipt of Draft RI Work Plan
RE: Review of RI Proposal for GAXT-Linnton Terminal	12/21/2000	ODEQ response to review of RI proposal
RE: Receipt of RI Proposal for GATX - Linnton Terminal	12/01/2000	Documenting receipt of RI proposal
RE: Schedule for Review of Materials Previously Submitted for GATX -		
Linnton Terminal	07/14/2000	Presenting anticipated review schedule for first deliverable
RE: GATX Linnton Site: Remedial Investigation Agreement and Scope		ODEQ-proposed Voluntary Agreement for a Remedial Investigation and
of Work	02/29/2000	Scope of Work
General Permit, National Pollutant Elimination System, Waste Water		
Discharge Permit	01/11/2000	Waste discharge permit issued for site
		Summarize new site information that has become available since ODEQ's
DEQ Assessment Program - Strategy Recommendation	05/17/1999	March 1993 Preliminary Assessment Equivalent

EPA INFORMATION REQUEST

QUESTION 71 - CATALOG OF DOCUMENTS

GWM REPORTS	Report Date			Rurpose Walter Company
4Q07	03/18/2008	Quarterly	groundwater n	nonitoring
3Q07	10/25/2007	"		u u
2Q07	07/18/2007	"	<u> </u>	"
1Q07	04/18/2007	н	· ·	"
4Q06	01/30/2007		11	"
3Q06	11/09/2006	11	n.	H .
2Q06	08/10/2006	"	"	
1Q06	04/27/2006	н	"	н
4Q05	01/09/2006	"	"	
3Q05	11/14/2005	11	11	"
1Q05	04/29/2005	11	"	11
4Q04	01/27/2005	11	11	n .
3Q04	01/11/2005	**		
2Q04	09/23/2004	11	"	n
1Q04	06/01/2004	11	ıı	0
4Q03	02/10/2004			"
3Q03	10/31/2003	н	11	n
2Q03	07/25/2003	Ur .	"	n .
1Q03	04/15/2003	11	,,	"
4Q02	03/10/2003	н	,,	n .
3Q02	12/24/2002	н	n	11
2Q02	10/29/2002	"	""	

EPA INFORMATION REQUEST QUESTION 71 - CATALOG OF DOCUMENTS

DISCHARGE MONITORING REPORTS.	Report Date			*****	Purpos	sett min	
Jan 2008	02/12/2008	Complianc	e monitoring for	NPDE	S Perm	nit 1500A	
Feb 2008	03/11/2008	11		"	н		"
Dec 2007	01/14/2007	n	11	11	"	"	11
Oct 2007	11/12/2007	"	"	**	"	"	11
Sept 2007	10/12/2007		ii ii	11	n n		"
Aug 2007	09/12/2007	n	"	11	"	"	11
July 2007	08/10/2007		"	**	.11	ıı	"
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July 2006	08/02/2006	"	ıı .	**	**	JI	II .
June 2006	07/05/2006	"	ıı ı	**	11	11	,
May 2006	06/09/2006	""	"	H		"	n
April 2006	05/04/2006	"		11	"	н	11
Mar 2006	04/11/2006		11	11		'n	n
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Oct 2005	11/07/2005	"	· ·	**	11	ıı .	11
Sept 2005	10/04/2005	"	11			ii.	11
Aug 2005	09/08/2005	'n	"	ш		ii .	11
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June 2005		n	ıı .	"			11
May 2005		""	11		17	11	II .
April 2005	05/06/2005	"	11	"	11	11	n
Mar 2005	04/06/2005		· · ·	n	••	<u>"</u>	

EPA INFORMATION REQUEST

QUESTION 71 - CATALOG OF DOCUMENTS

Feb 2005	03/04/2005 Compli	03/04/2005 Compliance monitoring for NPDES Permit 1500A						
Jan 2005	02/03/2005 "			"	- Tu	11	"	
Dec 2004	01/06/2005 "		n	11	"	11	"	
Nov 2004	12/10/2004 "			u				
Oct 2004	11/02/2004 "		ii i	.,	11	11		
July 2004	08/06/2004 "		n	11	"	"	"	

Question 71